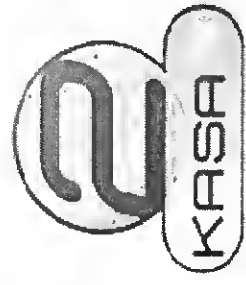


INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	207014-1
Product	9/19-9/23/2012	Invoice Date	09/23/12
Estimate Number	12083	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	207014
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p	to							
				09/17/12 to 09/23/12	2x		---TF--				
	KASA			Th	09/20/12	:30	4:35 PM	MHTV1204H	\$50.00		2
	KASA			F	09/21/12	:30	4:57 PM	MHTV1205H	\$50.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p	to							
				09/17/12 to 09/23/12	2x		---TF--				
	KASA			Th	09/20/12	:30	9:23 PM	MHTV1205H	\$1,000.00		1
	KASA			F	09/21/12	:30	9:22 PM	MHTV1204H	\$1,000.00		2
3	KASA	M-F News13 on FOX 930-10p	930p-10p	to							
				09/17/12 to 09/23/12	2x		---TF--				
	KASA			Th	09/20/12	:30	9:57 PM	MHTV1204H	\$900.00		2
	KASA			F	09/21/12	:30	9:59 PM	MHTV1205H	\$900.00		1
Aired Spots 6											

Gross Total	\$3,900.00
Agency Commission	\$585.00
Net Amount Due	\$3,315.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$3,547.05
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	208255-1
Product	9/25-9/30	Invoice Date	09/30/12
Estimate Number	12158	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	208255
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/25/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

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 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	1x		--W----				
				W	09/26/12	:30		3:16 PM	MHTV1206H	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30		4:19 PM	MHTV1207H	\$50.00		1
3	KASA	Thur Hour 1	7p-8p		09/24/12 to 09/30/12	1x		---T---				
				Th	09/27/12	:30		7:44 PM	MHTV1205H	\$1,300.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x		-----S-				
				Sa	09/29/12	:30		9:59 PM	MHTV1206H	\$250.00		1
5	KASA	Su News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x		-----S				
				Su	09/30/12	:30		9:23 PM	MHTV1206H	\$400.00		1

Aired Spots

5

Gross Total	\$2,050.00
Agency Commission	\$307.50
Net Amount Due	\$1,742.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,864.48

Payment Terms 30 Days

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Advertiser	POL/Heinrich for Senate (D)
Product	8/23-8/27
Estimate Number	11669
Invoice #	200455-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	200455
Alt Order #	
Deal #	
Order Flight	08/23/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:34 PM	MHTV1201H	\$100.00		3
4	KASA	Mon Hour 1	7p-8p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	7:24 PM	MHTV1202	\$900.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	9:57 PM	MHTV1201H	\$700.00		3

Aired Spots

Gross Total	\$1,700.00
Agency Commission	\$255.00
Net Amount Due	\$1,445.00
NM Gross Rec Tax ALB	\$101.15
Amount Due	\$1,546.15
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

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 Suite 510
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/03/12 to 09/09/12	2x	--W-F--				
	KASA			W	09/05/12	:30	1:52 PM	MHTV1204H	\$30.00		2
	KASA			F	09/07/12	:30	1:13 PM	MHTV1202H	\$30.00		1
2	KASA	M-F 3-4p	3p-4p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	3:13 PM	MHTV1202	\$50.00		3
	KASA			Tu	09/04/12	:30	3:47 PM	MHTV1202	\$50.00		4
	KASA			W	09/05/12	:30	3:15 PM	MHTV1202H	\$50.00		1
	KASA			Th	09/06/12	:30	3:51 PM	MHTV1204H	\$50.00		5
	KASA			F	09/07/12	:30	3:35 PM	MHTV1204H	\$50.00		2
3	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	4:23 PM	MHTV1201H	\$50.00		5
	KASA			Tu	09/04/12	:30	4:19 PM	MHTV1201H	\$50.00		2
	KASA			W	09/05/12	:30	4:34 PM	MHTV1204H	\$50.00		1
	KASA			Th	09/06/12	:30	4:54 PM	MHTV1204H	\$50.00		3
	KASA			F	09/07/12	:30	4:21 PM	MHTV1204H	\$50.00		4
4	KASA	M-F 5-530p	5p-530p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	5:21 PM	MHTV1202	\$100.00		2
	KASA			Tu	09/04/12	:30	5:21 PM	MHTV1202	\$100.00		1
	KASA			W	09/05/12	:30	5:21 PM	MHTV1204H	\$100.00		3
	KASA			Th	09/06/12	:30	5:21 PM	MHTV1202H	\$100.00		5
	KASA			F	09/07/12	:30	5:12 PM	MHTV1202H	\$100.00		4
5	KASA	M-F 530p-6p	530p-6p		09/03/12 to 09/09/12	2x	-T-T---				
	KASA			Tu	09/04/12	:30	5:50 PM	MHTV1202	\$150.00		1
	KASA			Th	09/06/12	:30	5:49 PM	MHTV1204H	\$150.00		2
6	KASA	M-F 630p-7p	630p-7p		09/03/12 to 09/09/12	2x	-T-T---				

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	M-F 630p-7p	630p-7p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	6:44 PM	MHTV1202	\$200.00		1
	KASA			Tu	09/04/12	:30	6:52 PM	MHTV1202	\$200.00		4
	KASA			W	09/05/12	:30	6:45 PM	MHTV1202H	\$200.00		5
	KASA			Th	09/06/12	:30	6:43 PM	MHTV1204H	\$200.00		2
	KASA			F	09/07/12	:30	6:56 PM	MHTV1204H	\$200.00		3
7	KASA	Mon Hour 1	7p-8p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	7:18 PM	MHTV1202	\$700.00		1
8	KASA	Mon Hour 2	8p-9p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	8:45 PM	MHTV1201H	\$700.00		1
9	KASA	Tue Hour 2	8p-9p		09/03/12 to 09/09/12	1x	-T-----				
	KASA			Tu	09/04/12	:30	8:23 PM	MHTV1201H	\$1,200.00		1
10	KASA	Wed Prime Other 1	7p-9p		09/03/12 to 09/09/12	1x	--W----				
	KASA			W	09/05/12	:30	8:06 PM	MHTV1204H	\$1,200.00		1
11	KASA	Thur Hour 1	7p-8p		09/03/12 to 09/09/12	1x	---T---				
	KASA			Th	09/06/12	:30	7:44 PM	MHTV1202H	\$700.00		1
12	KASA	Fri Hour 2	8p-9p		09/03/12 to 09/09/12	1x	----F--				
	KASA			F	09/07/12	:30	8:43 PM	MHTV1204H	\$500.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	9:22 PM	MHTV1202	\$400.00		4
	KASA			Tu	09/04/12	:30	9:12 PM	MHTV1202	\$400.00		2

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KASA	M-F News 13 on FOX 9-930p	9p-930p	W	09/05/12	:30		9:13 PM	MHTV1204H	\$400.00		1
	KASA			Th	09/06/12	:30		9:24 PM	MHTV1204H	\$400.00		3
	KASA			F	09/07/12	:30		9:12 PM	MHTV1202H	\$400.00		5
14	KASA	M-F News13 on FOX 930-10p	930p-10p	09/03/12 to 09/09/12 5x MTWTF--								
	KASA			M	09/03/12	:30		9:47 PM	MHTV1202	\$300.00		1
	KASA			Tu	09/04/12	:30		9:53 PM	MHTV1202	\$300.00		2
	KASA			W	09/05/12	:30		9:50 PM	MHTV1202H	\$300.00		4
	KASA			Th	09/06/12	:30		9:53 PM	MHTV1204H	\$300.00		5
	KASA			F	09/07/12	:30		9:46 PM	MHTV1204H	\$300.00		3
15	KASA	Sa News 13 on FOX 9-930p	9p-930p	09/03/12 to 09/09/12 1x ----S-								
	KASA			Sa	09/08/12	:00				\$275.00	See MG 15.2	1
	KASA			Sa	09/15/12	:00				\$275.00	See MG 15.3, 15.4	2
	KASA	M-F 6p-630p	6p-630p	Th	09/20/12	:30		6:19 PM	MHTV1204H	\$150.00	MG for 15.2 09/15	3
	KASA	M-F 5-530p	5p-530p	F	09/21/12	:30		5:15 PM	MHTV1205H	\$125.00	MG for 15.2 09/15	4
16	KASA	Sa News 13 on FOX 930-10p	930p-10p	09/03/12 to 09/09/12 1x ----S-								
	KASA			Sa	09/08/12	:30		10:04 PM	MHTV1202H	\$250.00		1
17	KASA	Su News 13 on FOX 930-10p	930p-10p	09/03/12 to 09/09/12 1x ----S								
	KASA			Su	09/09/12	:30		9:51 PM	MHTV1204H	\$275.00		1
											44	

Aired Spots

Gross Total \$11,660.00

Payment Terms 30 Days

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Billing Address:

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Advertiser	POL/Heinrich for Senate (D)
Product	9/3-9/9
Estimate Number	11716

Invoice #	202477-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	202477
Alt Order #	
Deal #	
Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Agency Commission	\$1,749.00
Net Amount Due	\$9,911.00
NM Gross Rec Tax ALB 7.0%	\$693.77
Amount Due	\$10,604.77

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201596-1
Product	8/28-9/2/2012	Invoice Date	08/31/12
Estimate Number	11714	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/31/12

Station	KASA	Order #	201596
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	1:49 PM	MHTV1202	\$75.00		1
2	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	4x	-TWTF--				
				Tu	08/28/12	:30	5:14 PM	MHTV1202	\$125.00		1
				W	08/29/12	:30	5:13 PM	MHTV1201H	\$125.00		2
				Th	08/30/12	:30	5:27 PM	MHTV1202	\$125.00		3
				F	08/31/12	:30	5:27 PM	MHTV1201H	\$125.00		4
3	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	2x	--W-F--				
				W	08/29/12	:30	9:51 PM	MHTV1202	\$700.00		2
				F	08/31/12	:30	9:47 PM	MHTV1202	\$700.00		1
						7					

Aired Spots

Gross Total	\$1,975.00
Agency Commission	\$296.25
Net Amount Due	\$1,678.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,796.26

Payment Terms 30 Days

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Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	201991-1
Product	8/28-9/2/2012	Invoice Date	08/31/12
Estimate Number	11720	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/31/12

Station	KASA	Order #	201991
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 3-4p	3p-4p	to	08/27/12 to 09/02/12	1x		--W----				
				W	08/29/12	:30	3:52 PM		MHTV1202	\$100.00		1
2	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	4:56 PM		MHTV1202	\$100.00		1
3	KASA	M-F 6p-630p	6p-630p	to	08/27/12 to 09/02/12	1x		--W----				
				W	08/29/12	:30	6:15 PM		MHTV1201H	\$150.00		1
4	KASA	Thur Hour 1	7p-8p	to	08/27/12 to 09/02/12	1x		---T---				
				Th	08/30/12	:30	7:21 PM		MHTV1202	\$700.00		1
5	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	9:29 PM		MHTV1201H	\$1,000.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p	to	08/27/12 to 09/02/12	1x		---T---				
				Th	08/30/12	:30	9:52 PM		MHTV1202	\$700.00		1
				Aired Spots		6						

Gross Total	\$2,750.00
Agency Commission	\$412.50
Net Amount Due	\$2,337.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$2,501.13
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	200133-2
Product	8/23-9/2/2012	Invoice Date	09/09/12
Estimate Number	11641	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KASA	Order #	200133
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		08/27/12 to 09/02/12	2x	M---F--				
	KASA			M	08/27/12	:30	1:37 PM	MHTV1201H	\$75.00		2
	KASA			F	08/31/12	:30	1:16 PM	MHTV1201H	\$75.00		1
3	KASA	Thur Hour 2	8p-9p		08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	8:44 PM	MHTV1202	\$500.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	9:58 PM	MHTV1202	\$250.00		1

Aired Spots 4

Gross Total	\$900.00
Agency Commission	\$135.00
Net Amount Due	\$765.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$818.55
Payment Terms	30 Days

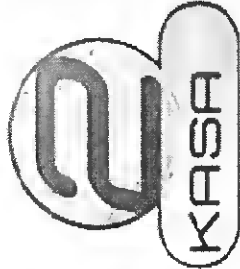
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
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Billing: (317) 923-8888



Invoice #	207302-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Heinrich for Senate (D)
Product	9/24-9/30/2012
Estimate Number	12029

Order #	207302
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	2x	--W-F--				
	KASA			W	09/26/12	:30	1:35 PM	MHTV1206H	\$30.00		1
	KASA			F	09/28/12	:30	1:20 PM	MHTV1205H	\$30.00		2
2	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	5x	MTWTF--				
	KASA			M	09/24/12	:30	3:23 PM	MHTV1206H	\$50.00		1
	KASA			Tu	09/25/12	:30	3:38 PM	MHTV1205H	\$50.00		3
	KASA			W	09/26/12	:30	3:52 PM	MHTV1205H	\$50.00		4
	KASA			Th	09/27/12	:30	3:42 PM	MHTV1206H	\$50.00		2
	KASA			F	09/28/12	:30	3:21 PM	MHTV1207H	\$50.00		5
3	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	5x	MTWTF--				
	KASA			M	09/24/12	:30	4:23 PM	MHTV1204H	\$50.00		1
	KASA			Tu	09/25/12	:30	4:34 PM	MHTV1206H	\$50.00		3
	KASA			W	09/26/12	:30	4:55 PM	MHTV1207H	\$50.00		2
	KASA			Th	09/27/12	:30	4:35 PM	MHTV1206H	\$50.00		5
	KASA			F	09/28/12	:30	4:34 PM	MHTV1206H	\$50.00		4
4	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	----T----				
	KASA			Th	09/27/12	:30	5:21 PM	MHTV1205H	\$100.00		1
5	KASA	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	5x	MTWTF--				
	KASA			M	09/24/12	:30	6:50 PM	MHTV1205H	\$150.00		1
	KASA			Tu	09/25/12	:30	6:46 PM	MHTV1204H	\$150.00		3
	KASA			W	09/26/12	:30	6:51 PM	MHTV1206H	\$150.00		2
	KASA			Th	09/27/12	:30	6:50 PM	MHTV1207H	\$150.00		5
	KASA			F	09/28/12	:30	6:46 PM	MHTV1206H	\$150.00		4
6	KASA	Mon Hour 1	7p-8p		09/24/12 to 09/30/12	1x	M-----				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	207302-1
Product	9/24-9/30/2012	Invoice Date	09/30/12
Estimate Number	12029	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	207302
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	Mon Hour 1	7p-8p	M	09/24/12	:30	7:21 PM	MHTV1206H	\$800.00		1
7	KASA	Tue Hour 1	7p-8p	Tu	09/25/12	:30	7:52 PM	MHTV1206H	\$800.00		1
8	KASA	Wed Prime Other 1	7p-9p	W	09/26/12	:30	7:28 PM	MHTV1206H	\$1,300.00		1
9	KASA	Thur Hour 2	8p-9p	Th	09/27/12	:30	8:42 PM	MHTV1206H	\$700.00		1
10	KASA	Fri Hour 1	7p-8p	F	09/28/12	:30	7:26 PM	MHTV1205H	\$500.00		1
11	KASA	M-F News 13 on FOX 9-930p	9p-930p	M	09/24/12	:30	9:30 PM	MHTV1204H	\$500.00		1
				Tu	09/25/12	:30	9:24 PM	MHTV1205H	\$500.00		3
				W	09/26/12	:30	9:23 PM	MHTV1205H	\$500.00		4
				F	09/28/12	:30	9:24 PM	MHTV1207H	\$500.00		2
				F	09/28/12	:30	9:28 PM	MHTV1206H	\$500.00		5
12	KASA	M-F News13 on FOX 930-10p	930p-10p	M	09/24/12	:30	9:58 PM	MHTV1206H	\$400.00		2
				Tu	09/25/12	:30	9:58 PM	MHTV1206H	\$400.00		3
				W	09/26/12	:30	9:59 PM	MHTV1207H	\$400.00		1
				Th	09/27/12	:30	9:52 PM	MHTV1206H	\$400.00		5
				F	09/28/12	:30	9:53 PM	MHTV1206H	\$400.00		4
13	KASA	Sa News 13 on FOX 9-930p	9p-930p								

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)
Product	9/24-9/30/2012
Estimate Number	12029
Invoice #	207302-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	207302
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x		-----S-				
				Sa	09/29/12	:00				\$650.00	Unresolved	1
14	KASA	Su News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x		-----S				
				Su	09/30/12	:30		9:46 PM	MHTV1207H	\$350.00		1
				Aired Spots		34						

Gross Total	\$10,360.00
Agency Commission	\$1,554.00
Net Amount Due	\$8,806.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$9,422.42
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	205292-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KASA	Order #	205292
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	2x	-T--F--				
	KASA			Tu	09/18/12	:30	1:48 PM	MHTV1204H	\$75.00		2
	KASA			F	09/21/12	:30	1:52 PM	MHTV1205H	\$75.00		1
2	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	5x	MTWTF--				
	KASA			M	09/17/12	:30	4:32 PM	MHTV1204H	\$50.00		1
	KASA			Tu	09/18/12	:30	4:34 PM	MHTV1205H	\$50.00		3
	KASA			W	09/19/12	:30	4:37 PM	MHTV1204H	\$50.00		5
	KASA			Th	09/20/12	:30	4:22 PM	MHTV1205H	\$50.00		4
	KASA			F	09/21/12	:30	4:21 PM	MHTV1204H	\$50.00		2
3	KASA	Mon Hour 1	7p-8p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	7:18 PM	MHTV1205H	\$800.00		1
4	KASA	Mon Hour 2	8p-9p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	8:29 PM	MHTV1204H	\$800.00		1
5	KASA	Tue Hour 1	7p-8p		09/17/12 to 09/23/12	1x	-T-----				
	KASA			Tu	09/18/12	:30	8:02 PM	MHTV1204H	\$700.00		1
6	KASA	Wed Prime Other 1	7p-9p		09/17/12 to 09/23/12	1x	--W----				
	KASA			W	09/19/12	:30	7:58 PM	MHTV1205H	\$1,300.00		1
7	KASA	Thur Hour 1	7p-8p		09/17/12 to 09/23/12	1x	---T---				
	KASA			Th	09/20/12	:30	7:46 PM	MHTV1204H	\$1,300.00		1
8	KASA	Thur Hour 2	8p-9p		09/17/12 to 09/23/12	1x	---T---				
	KASA			Th	09/20/12	:30	8:46 PM	MHTV1205H	\$700.00		1

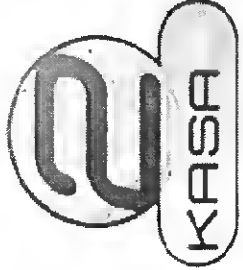
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	205292-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KASA	Order #	205292
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	Fri Hour 2	8p-9p		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	8:49 PM	MHTV1205H	\$250.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	5x	MTWTF--				
				M	09/17/12	:30	9:52 PM	MHTV1205H	\$300.00		1
				Tu	09/18/12	:30	9:52 PM	MHTV1205H	\$300.00		3
				W	09/19/12	:30	9:53 PM	MHTV1204H	\$300.00		4
				Th	09/20/12	:30	9:45 PM	MHTV1204H	\$300.00		5
				F	09/21/12	:30	9:46 PM	MHTV1204H	\$300.00		2
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:28 PM	MHTV1206H	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:50 PM	MHTV1204H	\$250.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	9:29 PM	MHTV1205H	\$900.00		1

Aired Spots

22

Gross Total	\$9,175.00
Agency Commission	\$1,376.25
Net Amount Due	\$7,798.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$8,344.66
Payment Terms	30 Days

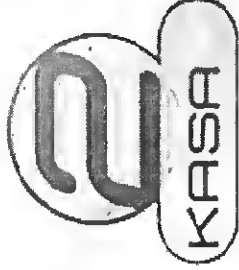
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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	203725-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	203725
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/10/12 to 09/16/12	2x	--WTF--				
	KASA			W	09/12/12	:30	1:53 PM	MHTV1204H	\$75.00		1
	KASA			Th	09/13/12	:30	1:21 PM	MHTV1204H	\$75.00		2
2	KASA	M-F 3-4p	3p-4p		09/10/12 to 09/16/12	6x	M-WTF--				
	KASA			M	09/10/12	:30	3:23 PM	MHTV1204H	\$75.00		1
	KASA			M	09/10/12	:30	3:52 PM	MHTV1202H	\$75.00		6
	KASA			W	09/12/12	:30	3:19 PM	MHTV1204H	\$75.00		5
	KASA			Th	09/13/12	:30	3:18 PM	MHTV1202H	\$75.00		3
	KASA			Th	09/13/12	:30	3:47 PM	MHTV1204H	\$75.00		2
	KASA			F	09/14/12	:30	3:29 PM	MHTV1204H	\$75.00		4
3	KASA	M-F 4-5p	4p-5p		09/10/12 to 09/16/12	6x	M-WTF--				
	KASA			M	09/10/12	:30	4:56 PM	MHTV1204H	\$100.00		3
	KASA			W	09/12/12	:30	4:20 PM	MHTV1202H	\$100.00		5
	KASA			W	09/12/12	:30	4:34 PM	MHTV1204H	\$100.00		6
	KASA			Th	09/13/12	:30	4:37 PM	MHTV1204H	\$100.00		2
	KASA			F	09/14/12	:30	4:19 PM	MHTV1204H	\$100.00		1
	KASA			F	09/14/12	:30	4:55 PM	MHTV1202H	\$100.00		4
4	KASA	M-F 5-530p	5p-530p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	5:20 PM	MHTV1204H	\$100.00		2
	KASA			W	09/12/12	:30	5:13 PM	MHTV1204H	\$100.00		4
	KASA			Th	09/13/12	:30	5:28 PM	MHTV1202H	\$100.00		3
	KASA			F	09/14/12	:30	5:19 PM	MHTV1204H	\$100.00		1
5	KASA	M-F 6p-630p	6p-630p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	6:10 PM	MHTV1202H	\$150.00		2
	KASA			W	09/12/12	:30	6:17 PM	MHTV1202H	\$150.00		3

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	203725-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Advertiser	PO/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP17531/
Advertiser Ref	

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KASA	M-F 6p-630p	6p-630p	Th	09/13/12	:00					
	KASA			F	09/14/12	:30	6:22 PM	MHTV1204H	\$150.00	See MG 5.5	1
	KASA			F	09/21/12	:30	6:10 PM	MHTV1205H	\$150.00	MG for 5.1 09/13	4
6	KASA	M-F 630p-7p	630p-7p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	6:46 PM	MHTV1204H	\$150.00		1
	KASA			W	09/12/12	:30	6:47 PM	MHTV1204H	\$150.00		2
	KASA			Th	09/13/12	:30	6:45 PM	MHTV1204H	\$150.00		3
	KASA			F	09/14/12	:30	6:57 PM	MHTV1202H	\$150.00		4
7	KASA	Mon Hour 1	7p-8p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	:30	7:45 PM	MHTV1204H	\$800.00		1
8	KASA	Mon Hour 2	8p-9p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	:30	8:22 PM	MHTV1202H	\$800.00		1
9	KASA	Wed Hour 1	7p-8p		09/10/12 to 09/16/12	1x	--W----				
	KASA			W	09/12/12	:30	7:30 PM	MHTV1204H	\$1,300.00		1
10	KASA	Thur Hour 1	7p-8p		09/10/12 to 09/16/12	1x	---T---				
	KASA			Th	09/13/12	:30	7:24 PM	MHTV1202H	\$2,100.00		1
11	KASA	Fri Hour 1	7p-8p		09/10/12 to 09/16/12	1x	----F--				
	KASA			F	09/14/12	:30	7:20 PM	MHTV1204H	\$500.00		1
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	5x	M-WTF--				
	KASA			M	09/10/12	:30	9:12 PM	MHTV1204H	\$400.00		4
	KASA			M	09/10/12	:30	9:29 PM	MHTV1204H	\$400.00		1

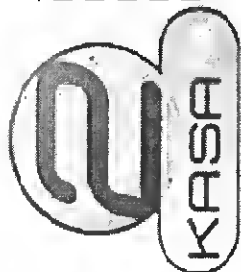
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804
Invoice #	203725-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

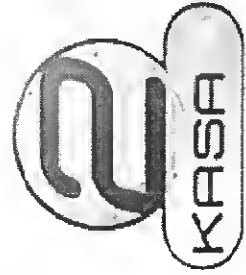
Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #	
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		to							
	W			09/12/12	:30	9:24 PM	MHTV1202H	\$400.00		3		
	Th			09/13/12	:30	9:22 PM	MHTV1204H	\$400.00		5		
	F			09/14/12	:30	9:21 PM	MHTV1204H	\$400.00		2		
13	KASA	M-F News13 on FOX 930-10p	930p-10p		to							
	09/10/12 to 09/16/12 5x M-WTF--											
	M			09/10/12	:30	9:45 PM	MHTV1202H	\$300.00		3		
	W			09/12/12	:30	9:53 PM	MHTV1204H	\$300.00		5		
	KASA			Th	09/13/12	:30	9:46 PM	MHTV1204H	\$300.00		2	
	Th			09/13/12	:30	9:52 PM	MHTV1202H	\$300.00		4		
	F			09/14/12	:30	9:53 PM	MHTV1202H	\$300.00		1		
				to								
14	KASA	Sa News 13 on FOX 9-930p	9p-930p	09/10/12 to 09/16/12 1x -----S-								
	Sa			09/15/12	:00			\$275.00	See MG 14.2,14.3	1		
	Th			09/20/12	:30	5:21 PM	MHTV1204H	\$125.00	MG for 14.1 09/15	3		
	F			09/21/12	:30	6:27 PM	MHTV1204H	\$150.00	MG for 14.1 09/15	2		
15	KASA	Sa News 13 on FOX 930-10p	930p-10p		to							
	09/10/12 to 09/16/12 1x -----S-											
	Sa			09/15/12	:30	9:52 PM	MHTV1204H	\$250.00		1		
				to								
16	KASA	Su News 13 on FOX 930-10p	930p-10p	09/10/12 to 09/16/12 1x -----S								
	Su			09/16/12	:30	9:52 PM	MHTV1204H	\$700.00		1		
Aired Spots											45	

INVOICE

Remit Address:
KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Invoice #	203725-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$774.99
Amount Due **\$11,846.24**

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